

Purchasing Quality Requirements

Q1 - Supplier shall allow BRAY METALS, its customers and regulatory agencies right of access to determine and verify the quality of work, records and material at any place, including the plant of any subcontractor.

Q2 - All quality records shall be retained for a minimum of 10 years, or as per end customer requirements. Records should be returned to Bray Metals upon expiry of record retention period.

Q3 - Supplier shall notify BRAY METALS, in a timely manner, of any nonconforming product.

Q4 - Supplier shall notify BRAY METALS of changes in product and/or process definition, changes of suppliers, changes of manufacturing facility location and where required, obtain our approval.

Q5 - Supplier shall flow down to sub-tier suppliers the applicable requirements of the purchasing documents.

Q6 - Processing the requirement of this Purchase Order shall be at the latest revision of the applicable product/process specification(s).

Q7 - Supplier must have a program in place to prevent the use of counterfeit parts.

Q8 - Supplier must ensure that persons are aware of their contribution to product or service conformity safety and the importance of ethical behaviour.

Q9 - Supplier shall comply with all specifications & quality requirements, including the latest version of any applicable end user quality requirement set out in the Purchase Agreement.

Q10 - Supplier shall be liable for an indemnity for expenses incurred up to the point of loss, damage, or non-compliance by the supplier for not performing requirements.

Q11 - BRAY METALS and its customers shall have the right to evaluate and assess on an on-going basis the financial health of the supplier and its subcontractors supporting the supplier.

Q12 - A copy of process certificate must be joined with the shipment.

Q13 - Original mill test reports and full chain of custody documentation required and must be approved prior to shipment of goods.

Q14 – Supplier must comply with all applicable requirements of AS6279 and ST gauge shall not be altered.